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COUNTY TOTAL

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	42,458.90	42,458.90	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	625.01	625.01	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,537.65	3,537.65	.00	.00	.00	.00	.00	.00	.00
Project Total		46,621.56	46,621.56	.00	.00	.00	.00	.00	.00	.00

2.07 L.A. COUNTY - WEST ALTADENA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	149,922.46	149,922.46	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,348.44	2,348.44	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,292.76	13,292.76	.00	.00	.00	.00	.00	.00	.00
Project Total		165,563.66	165,563.66	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		212,185.22	212,185.22	.00	.00	.00	.00	.00	.00	.00

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101.02 AGOURA HILLS - RED. PROJ AREA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,250,438.91	2,813,048.64	(562,609.73)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	583.62	729.54	(145.92)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	91,814.11	91,814.11	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,106,097.37	1,106,097.37	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,895.70	16,895.70	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	95,630.67	95,630.67	.00	.00	.00	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	2,473.10	1,910.12	.00	.00	562.98	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	8,903.16	8,903.16	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	17,682.71	17,682.71	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	45,635.41	.00	.00	.00	45,635.41	.00	.00	.00	.00
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	471.93	.00	.00	.00	471.93	.00	.00	.00	.00
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	402,006.29	402,006.29	.00	.00	.00	.00	.00	.00	.00
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	15,095.56	15,095.56	.00	.00	.00	.00	.00	.00	.00
Project Total		4,053,728.54	4,569,813.87	(562,755.65)	.00	46,670.32	.00	.00	.00	.00
Successor Agency Total		4,053,728.54	4,569,813.87	(562,755.65)	.00	46,670.32	.00	.00	.00	.00

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108.02 AVALON - COM. IMP. R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,132,421.49	3,262,776.49	(652,555.27)	.00	.00	.00	.00	.00	(477,799.73)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	485.05	742.19	(148.44)	.00	.00	.00	.00	.00	(108.70)
3.01	L A COUNTY LIBRARY	117,871.23	180,360.37	(36,072.09)	.00	.00	.00	.00	.00	(26,417.05)
Project Total		2,250,777.77	3,443,879.05	(688,775.80)	.00	.00	.00	.00	.00	(504,325.48)
Successor Agency Total		2,250,777.77	3,443,879.05	(688,775.80)	.00	.00	.00	.00	.00	(504,325.48)

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112.04 AZUSA - CBD/82 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	166,960.00	166,960.00	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	38.08	38.08	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	775.51	775.51	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,389.38	4,389.38	.00	.00	.00	.00	.00	.00	.00
Project Total		172,162.97	172,162.97	.00	.00	.00	.00	.00	.00	.00

112.05 AZUSA - WEST END

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,631,687.10	2,039,608.82	(407,921.72)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	371.90	464.89	(92.99)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,119.95	8,899.92	(1,779.97)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	40,299.72	50,374.65	(10,074.93)	.00	.00	.00	.00	.00	.00
Project Total		1,679,478.67	2,099,348.28	(419,869.61)	.00	.00	.00	.00	.00	.00

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112.06 AZUSA - CBD/84 ANNEX # 3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	453,882.49	453,882.49	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	104.56	104.56	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,412.51	2,412.51	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,624.59	13,624.59	.00	.00	.00	.00	.00	.00	.00
Project Total		470,024.15	470,024.15	.00	.00	.00	.00	.00	.00	.00

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	241,890.09	302,362.65	(60,472.56)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	55.16	68.93	(13.77)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,265.13	1,581.42	(316.29)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,160.82	8,951.02	(1,790.20)	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	23,467.84	23,467.84	.00	.00	.00	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	1,017.32	1,017.32	.00	.00	.00	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	118.64	118.64	.00	.00	.00	.00	.00	.00	.00
Project Total		274,975.00	337,567.82	(62,592.82)	.00	.00	.00	.00	.00	.00

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112.08 AZUSA - RANCH CENTER

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	92,967.01	92,967.01	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	21.20	21.20	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	491.63	491.63	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,782.70	2,782.70	.00	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,543.38	3,543.38	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	92.41	92.41	.00	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	5,251.85	.00	.00	.00	5,251.85	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	227.66	.00	.00	.00	227.66	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	26.55	.00	.00	.00	26.55	.00	.00	.00	.00
Project Total		105,404.39	99,898.33	.00	.00	5,506.06	.00	.00	.00	.00
Successor Agency Total		2,702,045.18	3,179,001.55	(482,462.43)	.00	5,506.06	.00	.00	.00	.00

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114.04 BALDWIN PARK - PUENTE MERCED

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	192,558.84	192,558.84	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	43.80	43.80	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	11,049.10	11,049.10	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	66,477.97	66,477.97	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,018.86	1,018.86	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,766.49	5,766.49	.00	.00	.00	.00	.00	.00	.00
Project Total		276,915.06	276,915.06	.00	.00	.00	.00	.00	.00	.00

114.06 BALDWIN PARK - CBD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	696,831.55	696,831.55	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	158.62	158.62	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	39,828.02	39,828.02	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	240,499.90	240,499.90	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,450.03	3,450.03	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,527.65	19,527.65	.00	.00	.00	.00	.00	.00	.00
Project Total		1,000,295.77	1,000,295.77	.00	.00	.00	.00	.00	.00	.00

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114.07 BALDWIN PARK - DELTA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	30,876.51	30,876.51	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	6.99	6.99	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,764.77	1,764.77	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	50,025.12	50,025.12	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	165.58	165.58	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	937.40	937.40	.00	.00	.00	.00	.00	.00	.00
Project Total		83,776.37	83,776.37	.00	.00	.00	.00	.00	.00	.00

114.08 BALDWIN PARK - SIERRA VISTA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,326,452.81	1,433,466.52	(286,693.32)	.00	179,679.61	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	303.85	328.36	(65.67)	.00	41.16	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	76,543.66	82,718.93	(16,543.78)	.00	10,368.51	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	504,383.78	504,383.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,059.20	7,573.99	(1,514.79)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	34,291.54	42,864.44	(8,572.90)	.00	.00	.00	.00	.00	.00
Project Total		1,948,034.84	2,071,336.02	(313,390.46)	.00	190,089.28	.00	.00	.00	.00
Successor Agency Total		3,309,022.04	3,432,323.22	(313,390.46)	.00	190,089.28	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

116.03 BELL - CHELI INDUSTRIAL # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	223,690.65	223,690.65	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	50.74	50.74	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	12,579.82	12,579.82	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	76,826.88	76,826.88	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,214.31	1,214.31	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,872.73	6,872.73	.00	.00	.00	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	16,667.90	16,618.46	.00	.00	49.44	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	595.18	593.41	.00	.00	1.77	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	27.74	27.66	.00	.00	.08	.00	.00	.00	.00
Project Total		338,525.95	338,474.66	.00	.00	51.29	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	445,595.24	341,409.63	(111,398.84)	.00	215,584.45	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	101.21	77.53	(25.29)	.00	48.97	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	25,648.71	19,646.63	(6,412.18)	.00	12,414.26	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	415,380.11	415,380.11	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,351.76	1,800.21	(587.94)	.00	1,139.49	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,311.19	10,189.37	(3,327.79)	.00	6,449.61	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	290,470.66	196,000.73	.00	.00	94,469.93	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	16.20	10.93	.00	.00	5.27	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,638.37	1,105.52	.00	.00	532.85	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	4,766.18	3,216.08	.00	.00	1,550.10	.00	.00	.00	.00
Project Total		1,199,279.63	988,836.74	(121,752.04)	.00	332,194.93	.00	.00	.00	.00
Successor Agency Total		1,537,805.58	1,327,311.40	(121,752.04)	.00	332,246.22	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

118.02 BELLFLOWER - PROJECT #1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
790.04	CERRITOS COMMUNITY COLLEGE DIST	31,722.97	31,722.97	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	6,128.98	6,128.98	.00	.00	.00	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	1,957.58	1,957.58	.00	.00	.00	.00	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	55,445.85	55,445.85	.00	.00	.00	.00	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	2,996.60	2,996.60	.00	.00	.00	.00	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	368.93	368.93	.00	.00	.00	.00	.00	.00	.00
Project Total		98,620.91	98,620.91	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		98,620.91	98,620.91	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

124.04 BURBANK - WEST OLIVE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,153,247.81	4,153,247.81	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	946.22	946.22	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	250,808.43	250,808.43	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	2,593.30	2,593.30	.00	.00	.00	.00	.00	.00	.00
Project Total		4,407,595.76	4,407,595.76	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,407,595.76	4,407,595.76	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	360,491.92	360,491.92	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	95.89	95.89	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	20,372.20	20,372.20	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	124,949.46	124,949.46	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,937.23	1,937.23	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,965.11	10,965.11	.00	.00	.00	.00	.00	.00	.00
Project Total		518,811.81	518,811.81	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		518,811.81	518,811.81	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

128.02 CLAREMONT - VILLAGE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	331,187.17	331,187.17	.00	.00	.00	.00	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	438,157.21	438,157.21	.00	.00	.00	.00	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	15,208.10	15,208.10	.00	.00	.00	.00	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	1,674.53	1,674.53	.00	.00	.00	.00	.00	.00	.00
Project Total		786,227.01	786,227.01	.00	.00	.00	.00	.00	.00	.00

128.03 CLAREMONT - VILLAGE 82 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,653.83	.00	.00	.00	3,653.83	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	.83	.00	.00	.00	.83	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	210.37	.00	.00	.00	210.37	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	10,091.17	8,828.94	.00	.00	1,262.23	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	19.30	.00	.00	.00	19.30	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	109.22	.00	.00	.00	109.22	.00	.00	.00	.00
Project Total		14,084.72	8,828.94	.00	.00	5,255.78	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	101,165.79	101,165.79	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	23.00	23.00	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,731.82	5,731.82	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	35,052.33	35,052.33	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	529.61	529.61	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,997.65	2,997.65	.00	.00	.00	.00	.00	.00	.00
Project Total		145,500.20	145,500.20	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		945,811.93	940,556.15	.00	.00	5,255.78	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

131.05 COMMERCE - RP# III

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	169,700.15	169,700.15	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	43.46	43.46	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	920.24	920.24	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,208.65	5,208.65	.00	.00	.00	.00	.00	.00	.00
Project Total		175,872.50	175,872.50	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		175,872.50	175,872.50	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	85,341.88	.00	.00	.00	85,341.88	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	19.50	.00	.00	.00	19.50	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,982.44	.00	.00	.00	4,982.44	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	458.26	.00	.00	.00	458.26	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,593.90	.00	.00	.00	2,593.90	.00	.00	.00	.00
Project Total		93,395.98	.00	.00	.00	93,395.98	.00	.00	.00	.00

132.07 COMPTON - COMPTON RP AREA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,235,201.88	2,235,201.88	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	505.58	505.58	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	48,294.19	22,393.65	.00	.00	25,900.54	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	15,425.24	7,152.55	.00	.00	8,272.69	.00	.00	.00	.00
Project Total		2,299,426.89	2,265,253.66	.00	.00	34,173.23	.00	.00	.00	.00
Successor Agency Total		2,392,822.87	2,265,253.66	.00	.00	127,569.21	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE

Fiscal Year 2014 - 2015 (November 2014 through August 2015)

Report Date: 10/01/2015

136.08 COVINA - PROJECT # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	539,206.85	674,008.59	(134,801.74)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	122.96	153.66	(30.70)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,858.09	3,572.60	(714.51)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,177.05	20,221.32	(4,044.27)	.00	.00	.00	.00	.00	.00
Project Total		558,364.95	697,956.17	(139,591.22)	.00	.00	.00	.00	.00	.00

136.09 COVINA - PROJECT # 2 88 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	450,152.53	485,613.25	(97,122.63)	.00	61,661.91	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	102.64	110.73	(22.15)	.00	14.06	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,379.97	2,567.44	(513.48)	.00	326.01	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,471.06	14,532.23	(2,906.44)	.00	1,845.27	.00	.00	.00	.00
Project Total		466,106.20	502,823.65	(100,564.70)	.00	63,847.25	.00	.00	.00	.00
Successor Agency Total		1,024,471.15	1,200,779.82	(240,155.92)	.00	63,847.25	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	343,036.05	343,036.05	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	90.29	90.29	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	23,102.71	23,102.71	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	138,940.17	138,940.17	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,125.80	2,125.80	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,032.90	12,032.90	.00	.00	.00	.00	.00	.00	.00
Project Total		519,327.92	519,327.92	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

138.04 CUDAHY - COMM'L IND'L/3RD AMEND.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	22,367.34	27,959.18	(5,591.84)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4.79	5.99	(1.20)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,285.46	1,606.83	(321.37)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	9,657.65	9,657.65	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	118.07	147.57	(29.50)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	670.23	837.80	(167.57)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	60.00	75.00	(15.00)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	119.15	148.93	(29.78)	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	920.45	494.62	.00	.00	425.83	.00	.00	.00	.00
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	9.53	5.12	.00	.00	4.41	.00	.00	.00	.00
Project Total		35,212.67	40,938.69	(6,156.26)	.00	430.24	.00	.00	.00	.00
Successor Agency Total		554,540.59	560,266.61	(6,156.26)	.00	430.24	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
850.03	CULVER CITY UNIFIED SCHOOL DIST	1,792,882.52	1,792,882.52	.00	.00	.00	.00	.00	.00	.00
850.06	CO.SCH.SERV.FD.- CULVER CITY	68,008.42	68,008.42	.00	.00	.00	.00	.00	.00	.00
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	7,627.52	7,627.52	.00	.00	.00	.00	.00	.00	.00
850.20	CULVER CITY CHILDREN,S CTR.FD.	4,260.75	4,260.75	.00	.00	.00	.00	.00	.00	.00
Project Total		1,872,779.21	1,872,779.21	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,872,779.21	1,872,779.21	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE

Fiscal Year 2014 - 2015 (November 2014 through August 2015)

Report Date: 10/01/2015

143.05 DOWNEY - WOODRUFF

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	269,138.89	336,423.61	(67,284.72)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	61.39	76.73	(15.34)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,443.94	1,804.94	(361.00)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,172.87	10,216.12	(2,043.25)	.00	.00	.00	.00	.00	.00
Project Total		278,817.09	348,521.40	(69,704.31)	.00	.00	.00	.00	.00	.00

143.06 DOWNEY - 88 ANNEX AMEND #4

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,092,718.02	1,365,897.52	(273,179.50)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	249.10	311.42	(62.32)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,790.11	7,237.67	(1,447.56)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	32,772.67	40,965.81	(8,193.14)	.00	.00	.00	.00	.00	.00
Project Total		1,131,529.90	1,414,412.42	(282,882.52)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,410,346.99	1,762,933.82	(352,586.83)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

144.08 EL MONTE - CENTER R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	(455,088.37)	(491,966.88)	.00	.00	36,878.51	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	(102.58)	(110.89)	.00	.00	8.31	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	2,091.15	.00	.00	.00	2,091.15	.00	.00	.00	.00
7.31	L A C FIRE-FFW	541.98	.00	.00	.00	541.98	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	(2,372.19)	(2,564.42)	.00	.00	192.23	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	(13,426.96)	(14,515.02)	.00	.00	1,088.06	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	1,276.97	.00	.00	.00	1,276.97	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1	9,781.67	.00	.00	.00	9,781.67	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	61.22	.00	.00	.00	61.22	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	102.29	.00	.00	.00	102.29	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	203.01	.00	.00	.00	203.01	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	5,327.50	.00	.00	.00	5,327.50	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	680.34	.00	.00	.00	680.34	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	81.94	.00	.00	.00	81.94	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	46.90	.00	.00	.00	46.90	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	7,700.68	.00	.00	.00	7,700.68	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	30.24	.00	.00	.00	30.24	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	3,431.65	.00	.00	.00	3,431.65	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	27.23	.00	.00	.00	27.23	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	1,572.98	.00	.00	.00	1,572.98	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	2.86	.00	.00	.00	2.86	.00	.00	.00	.00
Project Total		(438,029.49)	(509,157.21)	.00	.00	71,127.72	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

144.10 EL MONTE - DOWNTOWN R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	587,894.33	536,496.20	(107,299.21)	.00	158,697.34	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	132.46	120.90	(24.21)	.00	35.77	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	33,383.85	30,465.20	(6,093.06)	.00	9,011.71	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,078.14	2,809.04	(561.82)	.00	830.92	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,422.68	15,899.43	(3,179.86)	.00	4,703.11	.00	.00	.00	.00
Project Total		641,911.46	585,790.77	(117,158.16)	.00	173,278.85	.00	.00	.00	.00

144.12 EL MONTE - CENTER 90 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	334,215.57	334,215.57	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	75.35	75.35	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	19,264.02	19,264.02	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,772.70	1,772.70	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,033.81	10,033.81	.00	.00	.00	.00	.00	.00	.00
Project Total		365,361.45	365,361.45	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

144.13 EL MONTE - NORTHWEST EL MONTE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	559,775.89	699,719.86	(139,943.97)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	124.81	156.05	(31.24)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	33,023.33	41,279.17	(8,255.84)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	10,459.14	10,459.14	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,040.72	3,800.91	(760.19)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,210.54	21,513.16	(4,302.62)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,576.35	1,970.45	(394.10)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,141.23	3,926.54	(785.31)	.00	.00	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	60,493.89	60,493.89	.00	.00	.00	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	237.53	237.53	.00	.00	.00	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	26,957.84	26,957.84	.00	.00	.00	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	213.88	213.88	.00	.00	.00	.00	.00	.00	.00
Project Total		716,255.15	870,728.42	(154,473.27)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,285,498.57	1,312,723.43	(271,631.43)	.00	244,406.57	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	8,974.92	.00	.00	.00	8,974.92	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2.05	.00	.00	.00	2.05	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	512.28	.00	.00	.00	512.28	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	238,291.38	238,291.38	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	117.50	.00	.00	.00	117.50	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	48.07	.00	.00	.00	48.07	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	272.07	.00	.00	.00	272.07	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	304.03	.00	.00	.00	304.03	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	2,067.01	.00	.00	.00	2,067.01	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	481.93	.00	.00	.00	481.93	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	232.62	.00	.00	.00	232.62	.00	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	2.99	.00	.00	.00	2.99	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	11.52	.00	.00	.00	11.52	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	14.87	.00	.00	.00	14.87	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	25.34	.00	.00	.00	25.34	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	50.29	.00	.00	.00	50.29	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	444.74	.00	.00	.00	444.74	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	11.61	.00	.00	.00	11.61	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	4,167.92	.00	.00	.00	4,167.92	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	162.61	.00	.00	.00	162.61	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	17.57	.00	.00	.00	17.57	.00	.00	.00	.00
Project Total		256,213.32	238,291.38	.00	.00	17,921.94	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

145.04 DUARTE - LAS LOMAS

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	117,315.70	117,315.70	.00	.00	.00	.00	.00	.00	.00
Project Total		117,315.70	117,315.70	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	51,703.47	.00	.00	.00	51,703.47	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	11.69	.00	.00	.00	11.69	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	2,918.30	.00	.00	.00	2,918.30	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	268,511.30	268,511.30	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	674.42	.00	.00	.00	674.42	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	277.78	.00	.00	.00	277.78	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,573.40	.00	.00	.00	1,573.40	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	42.26	.00	.00	.00	42.26	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	1,715.17	.00	.00	.00	1,715.17	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	12,074.13	.00	.00	.00	12,074.13	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	3,747.66	.00	.00	.00	3,747.66	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	779.75	.00	.00	.00	779.75	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	68.98	.00	.00	.00	68.98	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	84.79	.00	.00	.00	84.79	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	148.08	.00	.00	.00	148.08	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	290.45	.00	.00	.00	290.45	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	2,565.64	.00	.00	.00	2,565.64	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	66.23	.00	.00	.00	66.23	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	23,513.50	.00	.00	.00	23,513.50	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	917.39	.00	.00	.00	917.39	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	99.16	.00	.00	.00	99.16	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	484.42	.00	.00	.00	484.42	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	21.06	.00	.00	.00	21.06	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	1.15	.00	.00	.00	1.15	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	1.03	.00	.00	.00	1.03	.00	.00	.00	.00
Project Total		372,291.21	268,511.30	.00	.00	103,779.91	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

145.10 DUARTE - RANCHO DUARTE PH#2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	520,203.59	520,203.59	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	118.30	118.30	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	22,112.12	22,112.12	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	177,743.13	177,743.13	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,748.14	2,748.14	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,555.20	15,555.20	.00	.00	.00	.00	.00	.00	.00
Project Total		738,480.48	738,480.48	.00	.00	.00	.00	.00	.00	.00

145.11 DUARTE - RANCHO DUARTE PH#1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	52,244.08	52,244.08	.00	.00	.00	.00	.00	.00	.00
Project Total		52,244.08	52,244.08	.00	.00	.00	.00	.00	.00	.00

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145.12 DUARTE - RANCHO DUARTE PH #3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	178,787.00	223,483.73	(44,696.73)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	40.70	50.87	(10.17)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	10,283.12	12,853.87	(2,570.75)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	77,225.68	77,225.68	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	947.32	1,184.16	(236.84)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,361.83	6,702.29	(1,340.46)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	5,211.04	5,211.04	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	135.94	135.94	.00	.00	.00	.00	.00	.00	.00
Project Total		277,992.63	326,847.58	(48,854.95)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,814,537.42	1,741,690.52	(48,854.95)	.00	121,701.85	.00	.00	.00	.00

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Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

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156.03 GLENDALE - SAN FERNANDO RD. CORR

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,639,603.34	8,702,320.89	(1,740,464.17)	.00	.00	.00	.00	.00	(4,322,253.38)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	602.39	1,986.02	(397.21)	.00	.00	.00	.00	.00	(986.42)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,912.03	45,865.60	(9,173.12)	.00	.00	.00	.00	.00	(22,780.45)
30.70	LA CO FLOOD CONTROL MAINT	78,743.54	259,603.96	(51,920.75)	.00	.00	.00	.00	.00	(128,939.67)
400.15	COUNTY SCHOOL SERVICES	19,398.91	24,248.63	(4,849.72)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	38,545.88	48,182.30	(9,636.42)	.00	.00	.00	.00	.00	.00
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	1,269,753.59	723,153.76	.00	.00	546,599.83	.00	.00	.00	.00
867.06	CO.SCH.SERV.FD.- GLENDALE	14,997.15	8,541.22	.00	.00	6,455.93	.00	.00	.00	.00
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	9,462.07	5,388.87	.00	.00	4,073.20	.00	.00	.00	.00
867.20	GLENDALE UNIF CHILDRENS CTR FD	5,764.71	3,283.14	.00	.00	2,481.57	.00	.00	.00	.00
Project Total		4,090,783.61	9,822,574.39	(1,816,441.39)	.00	559,610.53	.00	.00	.00	(4,474,959.92)
Successor Agency Total		4,090,783.61	9,822,574.39	(1,816,441.39)	.00	559,610.53	.00	.00	.00	(4,474,959.92)

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160.11 GLENDORA - R.P. # 4

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	268,422.73	.00	.00	.00	.00	268,422.73	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,741.14	.00	.00	.00	.00	9,741.14	.00	.00	.00
Project Total		278,163.87	.00	.00	.00	.00	278,163.87	.00	.00	.00
Successor Agency Total		278,163.87	.00	.00	.00	.00	278,163.87	.00	.00	.00

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Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

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164.04 HAWTHORNE - RP# 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,541,917.18	4,427,396.48	(885,479.30)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	804.27	1,005.34	(201.07)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	296,926.44	296,926.44	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	18,059.28	22,574.05	(4,514.77)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	102,217.40	127,771.73	(25,554.33)	.00	.00	.00	.00	.00	.00
501.01	HAWTHORNE SCHOOL DISTRICT	313,809.56	313,809.56	.00	.00	.00	.00	.00	.00	.00
501.06	CO.SCH.SERV.FD.- HAWTHORNE	32,842.14	32,842.14	.00	.00	.00	.00	.00	.00	.00
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	3,772.34	3,772.34	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	126,903.59	126,903.59	.00	.00	.00	.00	.00	.00	.00
Project Total		4,437,252.20	5,353,001.67	(915,749.47)	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,437,252.20	5,353,001.67	(915,749.47)	.00	.00	.00	.00	.00	.00

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172.02 HUNTINGTON PARK - CBD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,455,130.67	1,455,130.67	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	331.34	331.34	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	82,881.41	82,881.41	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	503,788.78	503,788.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,661.83	7,661.83	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	43,367.01	43,367.01	.00	.00	.00	.00	.00	.00	.00
Project Total		2,093,161.04	2,093,161.04	.00	.00	.00	.00	.00	.00	.00

172.03 HUNTINGTON PARK - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	895,876.29	895,876.29	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	204.00	204.00	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	51,027.33	51,027.33	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	310,166.25	310,166.25	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,717.21	4,717.21	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	26,699.66	26,699.66	.00	.00	.00	.00	.00	.00	.00
Project Total		1,288,690.74	1,288,690.74	.00	.00	.00	.00	.00	.00	.00

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Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

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172.04 HUNTINGTON PARK - NORTH

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,900,139.83	1,900,139.83	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	438.83	438.83	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	108,228.55	108,228.55	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	657,859.95	657,859.95	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,005.06	10,005.06	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	56,629.75	56,629.75	.00	.00	.00	.00	.00	.00	.00
Project Total		2,733,301.97	2,733,301.97	.00	.00	.00	.00	.00	.00	.00

172.05 HUNTINGTON PARK - SANTA FE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	790,233.85	790,233.85	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	179.97	179.97	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	44,107.92	44,107.92	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	273,469.07	273,469.07	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,238.53	4,238.53	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,990.52	23,990.52	.00	.00	.00	.00	.00	.00	.00
Project Total		1,136,219.86	1,136,219.86	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		7,251,373.61	7,251,373.61	.00	.00	.00	.00	.00	.00	.00

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174.02 INDUSTRY - CIV.REC.IND'L # 1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	(485,451.72)	(485,451.72)	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	(4,746.07)	(4,746.07)	.00	.00	.00	.00	.00	.00	.00
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	(1,186,715.45)	(1,186,715.45)	.00	.00	.00	.00	.00	.00	.00
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	(50,355.35)	(50,355.35)	.00	.00	.00	.00	.00	.00	.00
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	(5,965.98)	(5,965.98)	.00	.00	.00	.00	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	(1,351,649.65)	(1,351,649.65)	.00	.00	.00	.00	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	(66,312.26)	(66,312.26)	.00	.00	.00	.00	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	(7,420.30)	(7,420.30)	.00	.00	.00	.00	.00	.00	.00
Project Total		(3,158,616.78)	(3,158,616.78)	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		(3,158,616.78)	(3,158,616.78)	.00	.00	.00	.00	.00	.00	.00

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176.06 INGLEWOOD - INGLEWOOD/CENTURY

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,015,667.49	2,015,667.49	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	459.52	459.52	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,631.48	10,631.48	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	60,175.24	60,175.24	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	111,800.01	111,800.01	.00	.00	.00	.00	.00	.00	.00
Project Total		2,198,733.74	2,198,733.74	.00	.00	.00	.00	.00	.00	.00

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176.08 INGLEWOOD - IMPERIAL/PRAIRIE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	627,869.71	627,869.71	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	143.18	143.18	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	8,994.40	8,994.40	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,137.02	3,137.02	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,753.21	17,753.21	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,987.47	1,987.47	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,960.47	3,960.47	.00	.00	.00	.00	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	4,225.35	.00	.00	.00	4,225.35	.00	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	551.46	.00	.00	.00	551.46	.00	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	62.16	.00	.00	.00	62.16	.00	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	6,591.31	.00	.00	.00	6,591.31	.00	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	2,942.54	.00	.00	.00	2,942.54	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	11,495.05	.00	.00	.00	11,495.05	.00	.00	.00	.00
Project Total		689,713.33	663,845.46	.00	.00	25,867.87	.00	.00	.00	.00
Successor Agency Total		2,888,447.07	2,862,579.20	.00	.00	25,867.87	.00	.00	.00	.00

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177.02 IRWINDALE - PARQUE NORTE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,071.83	3,071.83	.00	.00	.00	.00	.00	.00	.00
Project Total		3,071.83	3,071.83	.00	.00	.00	.00	.00	.00	.00

177.04 IRWINDALE - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,389,296.05	3,389,296.05	.00	.00	.00	.00	.00	.00	.00
Project Total		3,389,296.05	3,389,296.05	.00	.00	.00	.00	.00	.00	.00

177.05 IRWINDALE - NORA FRAIJO

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,563.64	2,563.64	.00	.00	.00	.00	.00	.00	.00
Project Total		2,563.64	2,563.64	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,394,931.52	3,394,931.52	.00	.00	.00	.00	.00	.00	.00

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179.02 LAKEWOOD - TOWN CENTER

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,773,325.19	1,773,325.19	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	404.25	404.25	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	28,828.26	28,828.26	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	173,371.35	173,371.35	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,382.04	9,382.04	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	53,103.23	53,103.23	.00	.00	.00	.00	.00	.00	.00
Project Total		2,038,414.32	2,038,414.32	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

179.03 LAKEWOOD - R.P. # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	983,539.05	1,229,423.85	(245,884.80)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	236.63	295.77	(59.14)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	56,513.92	70,642.43	(14,128.51)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	424,839.05	424,839.05	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,203.66	6,504.60	(1,300.94)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	29,452.91	36,816.17	(7,363.26)	.00	.00	.00	.00	.00	.00
883.03	LONG BEACH UNIFIED SCHOOL DIST	111,423.16	111,423.16	.00	.00	.00	.00	.00	.00	.00
883.06	CO.SCH.SERV.FD.- LONG BEACH	4,052.69	4,052.69	.00	.00	.00	.00	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	584.52	584.52	.00	.00	.00	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD	2,333.39	2,333.39	.00	.00	.00	.00	.00	.00	.00
Project Total		1,618,178.98	1,886,915.63	(268,736.65)	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,656,593.30	3,925,329.95	(268,736.65)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

182.04 LA MIRADA - BCH BLVD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	577,441.63	577,441.63	.00	.00	.00	.00	.00	.00	.00
Project Total		577,441.63	577,441.63	.00	.00	.00	.00	.00	.00	.00

182.05 LA MIRADA - IND'L COMM/L 89 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,907,415.38	2,384,269.24	(476,853.86)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	504.57	630.70	(126.13)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	109,623.81	137,029.74	(27,405.93)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	823,635.96	823,635.96	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,097.55	12,621.93	(2,524.38)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	57,153.92	71,442.39	(14,288.47)	.00	.00	.00	.00	.00	.00
Project Total		2,908,431.19	3,429,629.96	(521,198.77)	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,485,872.82	4,007,071.59	(521,198.77)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

184.06 LONG BEACH - LOS ALTOS

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	351,682.66	439,603.34	(87,920.68)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	80.15	100.17	(20.02)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,857.85	2,322.33	(464.48)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,515.72	13,144.64	(2,628.92)	.00	.00	.00	.00	.00	.00
Project Total		364,136.38	455,170.48	(91,034.10)	.00	.00	.00	.00	.00	.00
Successor Agency Total		364,136.38	455,170.48	(91,034.10)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

186.02 LANCASTER - CBD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	577,628.90	577,628.90	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	151.48	151.48	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	38,890.15	38,890.15	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	202,905.36	202,905.36	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	19,937.32	19,937.32	.00	.00	.00	.00	.00	.00	.00
Project Total		839,513.21	839,513.21	.00	.00	.00	.00	.00	.00	.00

186.03 LANCASTER - FOX FIELD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	703,763.63	703,763.63	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	213.45	213.45	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	49,114.93	49,114.93	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	310,199.44	310,199.44	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	35,842.48	35,842.48	.00	.00	.00	.00	.00	.00	.00
Project Total		1,099,133.93	1,099,133.93	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

186.04 LANCASTER - AMARGOZA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	5,592,915.68	7,366,854.15	(1,773,938.47)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,480.02	1,949.43	(469.41)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	86,471.76	113,898.54	(27,426.78)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,436,563.87	2,436,563.87	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	265,071.35	265,071.35	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	278,899.33	278,899.33	.00	.00	.00	.00	.00	.00	.00
Project Total		8,661,402.01	10,463,236.67	(1,801,834.66)	.00	.00	.00	.00	.00	.00

186.05 LANCASTER - RESIDENTIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,503,590.60	1,977,628.01	(474,037.41)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	410.43	539.81	(129.38)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	24,931.56	32,791.70	(7,860.14)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	655,833.48	655,833.48	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	72,234.55	72,234.55	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	76,435.26	76,435.26	.00	.00	.00	.00	.00	.00	.00
Project Total		2,333,435.88	2,815,462.81	(482,026.93)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

186.07 LANCASTER - RP# 5

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	5,438,787.81	6,788,302.32	(1,349,514.51)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,444.07	1,802.36	(358.29)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	89,255.48	111,402.30	(22,146.82)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,255,216.85	2,255,216.85	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	246,731.19	246,731.19	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	(2,325.82)	73,402.31	.00	.00	.00	.00	(75,728.13)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	(445.50)	14,061.56	.00	.00	.00	.00	(14,507.06)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	(35.27)	1,114.52	.00	.00	.00	.00	(1,149.79)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	(6,036.64)	190,521.04	.00	.00	.00	.00	(196,557.68)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	(893.28)	28,191.48	.00	.00	.00	.00	(29,084.76)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	(86.55)	2,733.48	.00	.00	.00	.00	(2,820.03)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	(9,395.43)	296,527.66	.00	.00	.00	.00	(305,923.09)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	(34.57)	1,089.60	.00	.00	.00	.00	(1,124.17)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	(4,603.00)	145,274.71	.00	.00	.00	.00	(149,877.71)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	275,925.87	275,925.87	.00	.00	.00	.00	.00	.00	.00
Project Total		8,283,505.21	10,432,297.25	(1,372,019.62)	.00	.00	.00	(776,772.42)	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

186.08 LANCASTER - RP# 6

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	9,001,117.91	11,251,397.39	(2,250,279.48)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,418.66	3,023.32	(604.66)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	726,764.69	726,764.69	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,900,845.63	3,900,845.63	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	434,755.85	434,755.85	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	611.68	44,834.21	.00	.00	52,322.80	.00	(96,545.33)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	117.16	8,588.77	.00	.00	10,023.33	.00	(18,494.94)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	9.28	680.72	.00	.00	794.41	.00	(1,465.85)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	(855.71)	182,947.30	.00	.00	126,336.66	.00	(310,139.67)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	(126.64)	27,070.77	.00	.00	18,694.07	.00	(45,891.48)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	(12.36)	2,624.76	.00	.00	1,812.56	.00	(4,449.68)	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	885.13	16,704.64	.00	.00	19,893.35	.00	(35,712.86)	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	114.35	2,158.06	.00	.00	2,570.00	.00	(4,613.71)	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	11.86	224.60	.00	.00	267.48	.00	(480.22)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	2,265.19	473,599.08	.00	.00	329,336.73	.00	(800,670.62)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	8.21	1,740.19	.00	.00	1,210.13	.00	(2,942.11)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	1,109.89	232,024.48	.00	.00	161,347.75	.00	(392,262.34)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	471,611.59	471,611.59	.00	.00	.00	.00	.00	.00	.00
Project Total		14,541,652.37	17,781,596.05	(2,250,884.14)	.00	724,609.27	.00	(1,713,668.81)	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

186.09 LANCASTER - RP# 7

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	624,434.06	780,542.61	(156,108.55)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	165.65	207.07	(41.42)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	39,720.16	49,650.22	(9,930.06)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	299,142.55	299,142.55	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	32,039.59	32,039.59	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,900.92	2,376.12	(475.20)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,773.40	4,716.75	(943.35)	.00	.00	.00	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	(6,221.35)	3,285.04	.00	.00	56,650.10	.00	(66,156.49)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	(920.60)	486.06	.00	.00	8,382.61	.00	(9,789.27)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	(89.26)	47.13	.00	.00	812.81	.00	(949.20)	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	47.13	115.91	.00	.00	745.61	.00	(814.39)	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	6.09	14.97	.00	.00	96.33	.00	(105.21)	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	.66	1.56	.00	.00	10.03	.00	(10.93)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	35,983.68	35,983.68	.00	.00	.00	.00	.00	.00	.00
Project Total		1,029,982.68	1,208,609.26	(167,498.58)	.00	66,697.49	.00	(77,825.49)	.00	.00
Successor Agency Total		36,788,625.29	44,639,849.18	(6,074,263.93)	.00	791,306.76	.00	(2,568,266.72)	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

189.02 L.A. CITY - NO. HOLLYWOOD

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,580,131.37	.00	.00	.00	1,580,131.37	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	359.72	.00	.00	.00	359.72	.00	.00	.00	.00
7.31	L A C FIRE-FFW	20,751.43	.00	.00	.00	20,751.43	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,463.50	.00	.00	.00	8,463.50	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	47,904.30	.00	.00	.00	47,904.30	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	1,737.51	.00	.00	.00	1,737.51	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	4,461.41	.00	.00	.00	4,461.41	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	8,854.33	.00	.00	.00	8,854.33	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	95,211.14	.00	.00	.00	95,211.14	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	984.49	.00	.00	.00	984.49	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	700,985.67	.00	.00	.00	700,985.67	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	39.08	.00	.00	.00	39.08	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	3,953.84	.00	.00	.00	3,953.84	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	11,502.08	.00	.00	.00	11,502.08	.00	.00	.00	.00
Project Total		2,485,339.87	.00	.00	.00	2,485,339.87	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

189.03 L.A. CITY - CHINATOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	448,041.56	448,041.56	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	102.04	102.04	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	5,883.66	5,883.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,401.01	2,401.01	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,589.57	13,589.57	.00	.00	.00	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	500.58	500.58	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,265.60	1,265.60	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	2,511.82	2,511.82	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	27,009.65	27,009.65	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	279.25	279.25	.00	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	198,856.55	198,856.55	.00	.00	.00	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	11.05	11.05	.00	.00	.00	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,121.64	1,121.64	.00	.00	.00	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	3,262.95	3,262.95	.00	.00	.00	.00	.00	.00	.00
Project Total		704,836.93	704,836.93	.00	.00	.00	.00	.00	.00	.00

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	383,659.31	151,672.05	.00	.00	231,987.26	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	87.38	34.55	.00	.00	52.83	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,991.43	787.27	.00	.00	1,204.16	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,271.72	4,456.06	.00	.00	6,815.66	.00	.00	.00	.00
Project Total		397,009.84	156,949.93	.00	.00	240,059.91	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	9,183,787.01	.00	.00	.00	9,183,787.01	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,090.70	.00	.00	.00	2,090.70	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	48,667.80	.00	.00	.00	48,667.80	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	275,464.88	.00	.00	.00	275,464.88	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	688,973.82	510,737.91	.00	.00	178,235.91	.00	.00	.00	.00
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	7,124.00	5,281.03	.00	.00	1,842.97	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	3,779,837.26	2,619,398.54	.00	.00	1,160,438.72	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	210.71	146.02	.00	.00	64.69	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	21,319.80	14,774.46	.00	.00	6,545.34	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	62,021.25	42,980.26	.00	.00	19,040.99	.00	.00	.00	.00
Project Total		14,069,497.23	3,193,318.22	.00	.00	10,876,179.01	.00	.00	.00	.00
Successor Agency Total		17,656,683.87	4,055,105.08	.00	.00	13,601,578.79	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	275,465.80	.00	.00	.00	275,465.80	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	62.79	.00	.00	.00	62.79	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	15,806.00	.00	.00	.00	15,806.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,458.63	.00	.00	.00	1,458.63	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,256.02	.00	.00	.00	8,256.02	.00	.00	.00	.00
Project Total		301,049.24	.00	.00	.00	301,049.24	.00	.00	.00	.00
Successor Agency Total		301,049.24	.00	.00	.00	301,049.24	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

208.03 MAYWOOD - PROJECT #2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	327,784.05	327,784.05	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	74.67	74.67	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	18,863.49	18,863.49	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	114,025.56	114,025.56	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,733.23	1,733.23	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,810.14	9,810.14	.00	.00	.00	.00	.00	.00	.00
Project Total		472,291.14	472,291.14	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		472,291.14	472,291.14	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

212.04 MONROVIA - CENTRAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,544,629.87	2,169,205.02	(433,841.01)	.00	.00	.00	(190,734.14)	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	344.96	484.48	(96.91)	.00	.00	.00	(42.61)	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,174.04	11,479.23	(2,295.85)	.00	.00	.00	(1,009.34)	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	46,260.36	64,965.80	(12,993.14)	.00	.00	.00	(5,712.30)	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	97,559.70	67,313.89	.00	.00	.00	.00	(7,398.53)	37,644.34	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	2,545.73	1,756.44	.00	.00	.00	.00	(193.03)	982.32	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	710,964.29	376,242.16	.00	.00	.00	.00	(41,352.87)	376,075.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	30,450.54	16,114.43	.00	.00	.00	.00	(1,771.13)	16,107.24	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	3,351.24	1,773.47	.00	.00	.00	.00	(194.91)	1,772.68	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	2,995.78	1,585.36	.00	.00	.00	.00	(174.24)	1,584.66	.00
Project Total		2,447,276.51	2,710,920.28	(449,226.91)	.00	.00	.00	(248,583.10)	434,166.24	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

212.05 MONROVIA - CENTRAL 78 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	42,316.85	84,018.07	(16,803.61)	.00	.00	.00	(24,897.61)	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	9.40	18.60	(3.69)	.00	.00	.00	(5.51)	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	224.02	444.75	(88.95)	.00	.00	.00	(131.78)	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,267.28	2,516.14	(503.23)	.00	.00	.00	(745.63)	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,026.47	2,607.25	.00	.00	.00	.00	(965.78)	1,385.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	78.89	67.98	.00	.00	.00	.00	(25.20)	36.11	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	23,186.77	14,572.68	.00	.00	.00	.00	(5,398.01)	14,012.10	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	992.99	624.06	.00	.00	.00	.00	(231.14)	600.07	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	109.39	68.74	.00	.00	.00	.00	(25.47)	66.12	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	97.72	61.42	.00	.00	.00	.00	(22.75)	59.05	.00
Project Total		71,309.78	104,999.69	(17,399.48)	.00	.00	.00	(32,448.88)	16,158.45	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

212.06 MONROVIA - CENTRAL 80 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	309,920.95	597,895.56	(119,579.10)	.00	.00	.00	(168,395.51)	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	70.04	135.06	(26.98)	.00	.00	.00	(38.04)	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,639.91	3,163.68	(632.74)	.00	.00	.00	(891.03)	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,282.04	17,906.80	(3,581.36)	.00	.00	.00	(5,043.40)	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	19,788.13	18,553.88	.00	.00	.00	.00	(6,532.05)	7,766.30	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	516.15	483.96	.00	.00	.00	.00	(170.39)	202.58	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	166,279.89	103,703.81	.00	.00	.00	.00	(36,509.83)	99,085.91	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	7,121.61	4,441.54	.00	.00	.00	.00	(1,563.69)	4,243.76	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	783.59	488.68	.00	.00	.00	.00	(172.04)	466.95	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	700.39	436.81	.00	.00	.00	.00	(153.79)	417.37	.00
Project Total		516,102.70	747,209.78	(123,820.18)	.00	.00	.00	(219,469.77)	112,182.87	.00
Successor Agency Total		3,034,688.99	3,563,129.75	(590,446.57)	.00	.00	.00	(500,501.75)	562,507.56	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

216.11 MONTEBELLO - ECO. REV.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,610,509.53	2,013,136.89	(402,627.36)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	367.35	459.18	(91.83)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	113,236.21	141,545.27	(28,309.06)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,872.23	12,340.30	(2,468.07)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	55,877.86	69,847.29	(13,969.43)	.00	.00	.00	.00	.00	.00
Project Total		1,789,863.18	2,237,328.93	(447,465.75)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,789,863.18	2,237,328.93	(447,465.75)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,962,341.04	2,452,926.35	(490,585.31)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	447.32	559.12	(111.80)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,397.17	12,996.47	(2,599.30)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	58,839.09	73,548.87	(14,709.78)	.00	.00	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	163,898.22	.00	.00	.00	163,898.22	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	8,958.25	.00	.00	.00	8,958.25	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	45,616.68	.00	.00	.00	45,616.68	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	5,259.56	.00	.00	.00	5,259.56	.00	.00	.00	.00
Project Total		2,255,757.33	2,540,030.81	(508,006.19)	.00	223,732.71	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	305,294.82	381,618.53	(76,323.71)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	69.50	86.89	(17.39)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,641.03	2,051.29	(410.26)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,288.14	11,610.15	(2,322.01)	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	7,555.97	.00	.00	.00	7,555.97	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	.42	.00	.00	.00	.42	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	42.62	.00	.00	.00	42.62	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	123.98	.00	.00	.00	123.98	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	21,108.13	.00	.00	.00	21,108.13	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	753.73	.00	.00	.00	753.73	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	35.15	.00	.00	.00	35.15	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	18,518.73	.00	.00	.00	18,518.73	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	1,012.18	.00	.00	.00	1,012.18	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	5,154.19	.00	.00	.00	5,154.19	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	594.27	.00	.00	.00	594.27	.00	.00	.00	.00
Project Total		371,192.86	395,366.86	(79,073.37)	.00	54,899.37	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	630,796.30	588,943.28	(117,788.67)	.00	159,641.69	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	143.72	134.19	(26.84)	.00	36.37	.00	.00	.00	.00
7.31	L A C FIRE-FFW	8,924.04	8,331.93	(1,666.37)	.00	2,258.48	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,379.79	3,155.56	(631.13)	.00	855.36	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,129.99	17,860.70	(3,572.12)	.00	4,841.41	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,771.29	1,666.37	(333.29)	.00	438.21	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,556.46	3,307.92	(661.59)	.00	910.13	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	23,724.48	11,715.71	.00	.00	12,008.77	.00	.00	.00	.00
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	245.30	121.13	.00	.00	124.17	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	44,456.35	44,456.35	.00	.00	.00	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	2,429.86	2,429.86	.00	.00	.00	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	12,373.23	12,373.23	.00	.00	.00	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	1,426.62	1,426.62	.00	.00	.00	.00	.00	.00	.00
Project Total		752,357.43	695,922.85	(124,680.01)	.00	181,114.59	.00	.00	.00	.00
Successor Agency Total		3,379,307.62	3,631,320.52	(711,759.57)	.00	459,746.67	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

222.02 NORWALK - RP#1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,208,968.45	2,985,092.49	(776,124.04)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	583.34	788.31	(204.97)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	126,889.49	171,472.27	(44,582.78)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,006,209.10	1,006,209.10	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,709.14	15,823.17	(4,114.03)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	66,275.05	89,560.87	(23,285.82)	.00	.00	.00	.00	.00	.00
Project Total		3,420,634.57	4,268,946.21	(848,311.64)	.00	.00	.00	.00	.00	.00

222.03 NORWALK - RP #2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,073,673.90	1,342,092.39	(268,418.49)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	283.29	354.14	(70.85)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	61,611.60	77,014.53	(15,402.93)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	462,878.41	462,878.41	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,687.81	7,109.75	(1,421.94)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	32,193.52	40,241.92	(8,048.40)	.00	.00	.00	.00	.00	.00
Project Total		1,636,328.53	1,929,691.14	(293,362.61)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,056,963.10	6,198,637.35	(1,141,674.25)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

225.03 PALMDALE - PROJECT # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,520,685.02	2,007,369.80	(486,684.78)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	414.07	546.53	(132.46)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	825,358.12	825,358.12	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	24,493.12	32,331.95	(7,838.83)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,139.39	5,464.14	(1,324.75)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,353.20	30,827.25	(7,474.05)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	77,243.01	101,964.12	(24,721.11)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	4,953.86	6,539.39	(1,585.53)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	9,831.44	12,977.91	(3,146.47)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	38,608.66	38,608.66	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	6,853.57	6,853.57	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	649.80	649.80	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	46,980.95	46,980.95	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	173.15	173.15	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	22,973.94	22,973.94	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	11,114.85	11,114.85	.00	.00	.00	.00	.00	.00	.00
Project Total		2,617,826.15	3,150,734.13	(532,907.98)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

225.04 PALMDALE - PROJ.# 1/82 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	110,208.16	145,479.55	(35,271.39)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	28.56	37.70	(9.14)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	57,265.62	57,265.62	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	1,828.71	2,413.97	(585.26)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	2,539.10	3,351.68	(812.58)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	1,217.17	1,606.67	(389.50)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	359.34	474.30	(114.96)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	713.05	941.23	(228.18)	.00	.00	.00	.00	.00	.00
Project Total		174,159.71	211,570.72	(37,411.01)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

225.05 PALMDALE - PROJECT # 3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,236,384.82	2,965,706.50	(729,321.68)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	622.97	826.07	(203.10)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,275,662.39	1,275,662.39	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	37,144.52	49,257.98	(12,113.46)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,127.82	5,473.99	(1,346.17)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,161.28	30,714.51	(7,553.23)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	112,257.88	148,867.06	(36,609.18)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	40,066.71	40,066.71	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	197,077.95	197,077.95	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	35,846.65	35,846.65	.00	.00	.00	.00	.00	.00	.00
308.67	PALMDALE WATER-WESTMONT IMP DIST	6,806.87	6,806.87	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	7,405.75	9,820.88	(2,415.13)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	14,697.01	19,489.94	(4,792.93)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	90,091.24	90,091.24	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	15,991.61	15,991.61	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	1,516.73	1,516.73	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	112,436.10	112,436.10	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	413.08	413.08	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	54,981.13	54,981.13	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	26,508.13	26,508.13	.00	.00	.00	.00	.00	.00	.00
Project Total		4,293,200.64	5,087,555.52	(794,354.88)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE

Fiscal Year 2014 - 2015 (November 2014 through August 2015)

Report Date: 10/01/2015

225.06 PALMDALE - PROJECT # 4

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	6,883,033.46	9,085,969.77	(2,202,936.31)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,003.61	2,644.86	(641.25)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,575,059.93	3,575,059.93	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	105,407.18	139,143.07	(33,735.89)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	251.00	331.24	(80.24)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,419.52	1,873.80	(454.28)	.00	.00	.00	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	3,036.16	4,007.91	(971.75)	.00	.00	.00	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	2,327.12	3,071.95	(744.83)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	240,198.58	317,074.87	(76,876.29)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	208,983.14	275,868.87	(66,885.73)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	357,946.28	357,946.28	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	130,759.19	130,759.19	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	21,602.76	21,602.76	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	23,449.56	30,954.67	(7,505.11)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	46,542.20	61,438.22	(14,896.02)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	175,014.59	175,014.59	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	31,066.30	31,066.30	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	2,946.81	2,946.81	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	529,905.63	529,905.63	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	1,946.60	1,946.60	.00	.00	.00	.00	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	124,334.61	124,334.61	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	135,022.83	135,022.83	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	522,849.34	522,849.34	.00	.00	.00	.00	.00	.00	.00
Project Total		13,125,106.40	15,530,834.10	(2,405,727.70)	.00	.00	.00	.00	.00	.00
Successor Agency Total		20,210,292.90	23,980,694.47	(3,770,401.57)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	19,845.94	19,845.94	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	5.25	5.25	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	39,702.34	39,702.34	.00	.00	.00	.00	.00	.00	.00
Project Total		59,553.53	59,553.53	.00	.00	.00	.00	.00	.00	.00

226.07 PARAMOUNT - PROJECT #2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	77,742.79	77,742.79	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	20.68	20.68	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,261.24	4,261.24	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	28,187.17	28,187.17	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	380.87	380.87	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,155.98	2,155.98	.00	.00	.00	.00	.00	.00	.00
Project Total		112,748.73	112,748.73	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		172,302.26	172,302.26	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE

Fiscal Year 2014 - 2015 (November 2014 through August 2015)

Report Date: 10/01/2015

228.09 PASADENA - LAKE WASHINGTON

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	184,136.63	230,170.83	(46,034.20)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	41.93	52.43	(10.50)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	985.10	1,231.41	(246.31)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,575.99	6,970.01	(1,394.02)	.00	.00	.00	.00	.00	.00
Project Total		190,739.65	238,424.68	(47,685.03)	.00	.00	.00	.00	.00	.00

228.10 PASADENA - OLD PASADENA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,964,046.20	2,370,845.28	(474,169.05)	.00	67,369.97	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	447.44	540.10	(108.01)	.00	15.35	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,388.25	12,539.94	(2,508.03)	.00	356.34	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	58,798.77	70,977.36	(14,195.48)	.00	2,016.89	.00	.00	.00	.00
Project Total		2,033,680.66	2,454,902.68	(490,980.57)	.00	69,758.55	.00	.00	.00	.00
Successor Agency Total		2,224,420.31	2,693,327.36	(538,665.60)	.00	69,758.55	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

230.02 PICO RIVERA - PROJECT # 1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	936,099.09	1,170,123.87	(234,024.78)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	246.45	308.03	(61.58)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	15,476.79	19,346.00	(3,869.21)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	562,242.60	562,242.60	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,865.46	6,081.79	(1,216.33)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	27,539.05	34,423.82	(6,884.77)	.00	.00	.00	.00	.00	.00
Project Total		1,546,469.44	1,792,526.11	(246,056.67)	.00	.00	.00	.00	.00	.00

230.03 PICO RIVERA - PROJ. # 1/78 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	612,535.91	765,669.81	(153,133.90)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	161.32	201.61	(40.29)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	10,127.20	12,659.01	(2,531.81)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	367,903.07	367,903.07	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,183.43	3,979.28	(795.85)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,020.39	22,525.55	(4,505.16)	.00	.00	.00	.00	.00	.00
Project Total		1,011,931.32	1,172,938.33	(161,007.01)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

230.04 PICO RIVERA - PROJ. # 1/84 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,565,090.26	1,956,362.82	(391,272.56)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	412.12	515.14	(103.02)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	25,792.64	32,240.82	(6,448.18)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	651,825.38	651,825.38	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,166.28	10,207.90	(2,041.62)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	46,222.53	57,778.15	(11,555.62)	.00	.00	.00	.00	.00	.00
Project Total		2,297,509.21	2,708,930.21	(411,421.00)	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,855,909.97	5,674,394.65	(818,484.68)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

232.05 POMONA - PROJECT A-1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	305,112.51	305,112.51	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	69.46	69.46	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,636.52	1,636.52	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,262.85	9,262.85	.00	.00	.00	.00	.00	.00	.00
Project Total		316,081.34	316,081.34	.00	.00	.00	.00	.00	.00	.00

232.06 POMONA - PROJECT A-2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	455,493.79	455,493.79	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	103.64	103.64	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,443.13	2,443.13	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,828.23	13,828.23	.00	.00	.00	.00	.00	.00	.00
Project Total		471,868.79	471,868.79	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

232.09 POMONA - MOUNTAIN MEADOW

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	253,528.56	253,528.56	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	58.49	58.49	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,366.65	1,366.65	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,690.02	7,690.02	.00	.00	.00	.00	.00	.00	.00
Project Total		262,643.72	262,643.72	.00	.00	.00	.00	.00	.00	.00

232.10 POMONA - RES. ST. R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	753,600.75	753,600.75	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	171.62	171.62	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,042.74	4,042.74	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,877.72	22,877.72	.00	.00	.00	.00	.00	.00	.00
Project Total		780,692.83	780,692.83	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

232.13 POMONA - SOUTHWEST

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,076,242.06	2,076,242.06	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	476.94	476.94	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,183.47	11,183.47	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	62,985.10	62,985.10	.00	.00	.00	.00	.00	.00	.00
Project Total		2,150,887.57	2,150,887.57	.00	.00	.00	.00	.00	.00	.00

232.14 POMONA - ARROW TOWNE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	407,344.37	407,344.37	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	92.74	92.74	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,218.80	2,218.80	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,558.69	12,558.69	.00	.00	.00	.00	.00	.00	.00
Project Total		422,214.60	422,214.60	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

232.15 POMONA - MISSION CORONA BUS.CTR

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	122,214.32	122,214.32	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	27.84	27.84	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	655.63	655.63	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,711.06	3,711.06	.00	.00	.00	.00	.00	.00	.00
Project Total		126,608.85	126,608.85	.00	.00	.00	.00	.00	.00	.00

232.19 POMONA - WEST HOLT AVE.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,056,970.92	2,056,970.92	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	468.30	468.30	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,032.96	11,032.96	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	62,447.06	62,447.06	.00	.00	.00	.00	.00	.00	.00
Project Total		2,130,919.24	2,130,919.24	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

232.20 POMONA - DOWNTOWN RP# 3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	592,256.26	740,320.30	(148,064.04)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	134.86	168.54	(33.68)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,390.41	4,237.95	(847.54)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,189.59	23,987.00	(4,797.41)	.00	.00	.00	.00	.00	.00
Project Total		614,971.12	768,713.79	(153,742.67)	.00	.00	.00	.00	.00	.00

233.01 POMONA - FAIRGROUNDS AMEND

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	127,184.03	127,184.03	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	28.94	28.94	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	682.19	682.19	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,861.12	3,861.12	.00	.00	.00	.00	.00	.00	.00
Project Total		131,756.28	131,756.28	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	908,504.72	1,302,421.82	(233,403.99)	(583,509.75)	422,996.64	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	206.81	296.50	(53.14)	(132.85)	96.30	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,768.57	6,836.22	(1,225.11)	(3,062.77)	2,220.23	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	26,990.25	38,692.85	(6,934.05)	(17,335.11)	12,566.56	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	10,042.61	.00	.00	.00	10,042.61	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	96.93	.00	.00	.00	96.93	.00	.00	.00	.00
915.03	POMONA UNIFIED SCHOOL DISTRICT	345,120.77	280,215.61	.00	.00	64,905.16	.00	.00	.00	.00
915.06	CO.SCH.SERV.FD.- POMONA	16,166.12	13,125.83	.00	.00	3,040.29	.00	.00	.00	.00
915.07	DEV.CTR.HDCPD.MINOR-POMONA	1,869.53	1,517.93	.00	.00	351.60	.00	.00	.00	.00
915.20	POMONA CHILDREN'S CENTER FUND	8,819.50	7,160.87	.00	.00	1,658.63	.00	.00	.00	.00
Project Total		1,322,585.81	1,650,267.63	(241,616.29)	(604,040.48)	517,974.95	.00	.00	.00	.00
Successor Agency Total		8,731,230.15	9,212,654.64	(395,358.96)	(604,040.48)	517,974.95	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

234.02 RANCHO PALOS VERDES - RP# 1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	374,325.20	748,148.24	.00	(373,823.04)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	93.60	187.11	.00	(93.51)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	258,571.20	258,571.20	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,682.20	3,882.38	.00	(2,200.18)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,521.42	21,974.67	.00	(12,453.25)	.00	.00	.00	.00	.00
Project Total		644,193.62	1,032,763.60	.00	(388,569.98)	.00	.00	.00	.00	.00
Successor Agency Total		644,193.62	1,032,763.60	.00	(388,569.98)	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE

Fiscal Year 2014 - 2015 (November 2014 through August 2015)

Report Date: 10/01/2015

236.05 REDONDO BEACH - SOUTH BAY CTR.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,279,194.27	1,598,992.79	(319,798.52)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	291.75	364.72	(72.97)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,866.37	8,582.97	(1,716.60)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	38,864.66	48,580.81	(9,716.15)	.00	.00	.00	.00	.00	.00
Project Total		1,325,217.05	1,656,521.29	(331,304.24)	.00	.00	.00	.00	.00	.00

236.06 REDONDO BEACH - AVIATION HI-SCH

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	544,166.53	680,208.13	(136,041.60)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	124.13	155.13	(31.00)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,920.97	3,651.20	(730.23)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,532.91	20,666.15	(4,133.24)	.00	.00	.00	.00	.00	.00
Project Total		563,744.54	704,680.61	(140,936.07)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,888,961.59	2,361,201.90	(472,240.31)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

237.02 ROSEMEAD - PROJ. A-1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,064,974.12	1,064,974.12	.00	.00	.00	.00	.00	.00	.00
Project Total		1,064,974.12	1,064,974.12	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,064,974.12	1,064,974.12	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	477,421.78	267,822.19	(53,564.45)	.00	.00	263,164.04	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	48.84	61.05	(12.21)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	27,453.13	15,402.50	(3,080.50)	.00	.00	15,131.13	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,380.75	1,413.73	(282.75)	.00	.00	9,249.77	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,401.53	8,001.91	(1,600.38)	.00	.00	.00	.00	.00	.00
Project Total		521,706.03	292,701.38	(58,540.29)	.00	.00	287,544.94	.00	.00	.00
Successor Agency Total		521,706.03	292,701.38	(58,540.29)	.00	.00	287,544.94	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	941,074.11	1,176,342.66	(235,268.55)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	214.32	267.86	(53.54)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	53,537.82	66,922.25	(13,384.43)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	402,042.51	402,042.51	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,982.05	6,227.55	(1,245.50)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	28,199.15	35,248.93	(7,049.78)	.00	.00	.00	.00	.00	.00
Project Total		1,430,049.96	1,687,051.76	(257,001.80)	.00	.00	.00	.00	.00	.00

241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	51,686.47	51,686.47	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	11.76	11.76	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	3,964.78	3,964.78	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	30,175.19	30,175.19	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	284.44	284.44	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,610.04	1,610.04	.00	.00	.00	.00	.00	.00	.00
830.03	BONITA UNIFIED SCHOOL DISTRICT	1,102.67	.00	.00	.00	1,102.67	.00	.00	.00	.00
830.06	CO.SCH.SERV.FD.- BONITA	45.84	.00	.00	.00	45.84	.00	.00	.00	.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA	5.10	.00	.00	.00	5.10	.00	.00	.00	.00
Project Total		88,886.29	87,732.68	.00	.00	1,153.61	.00	.00	.00	.00
Successor Agency Total		1,518,936.25	1,774,784.44	(257,001.80)	.00	1,153.61	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

244.02 SAN GABRIEL - E SAN GABRIEL COMM'L

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	208,557.37	.00	.00	.00	208,557.37	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	43.29	.00	.00	.00	43.29	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	11,608.92	.00	.00	.00	11,608.92	.00	.00	.00	.00
7.31	L A C FIRE-FFW	2,834.74	.00	.00	.00	2,834.74	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,047.32	.00	.00	.00	1,047.32	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,927.03	.00	.00	.00	5,927.03	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	674.94	.00	.00	.00	674.94	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,304.88	.00	.00	.00	1,304.88	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	19,825.77	19,825.77	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	205.00	205.00	.00	.00	.00	.00	.00	.00	.00
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	90,639.85	90,639.85	.00	.00	.00	.00	.00	.00	.00
Project Total		342,669.11	110,670.62	.00	.00	231,998.49	.00	.00	.00	.00
Successor Agency Total		342,669.11	110,670.62	.00	.00	231,998.49	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,312,359.53	2,312,359.53	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	526.74	526.74	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,565.99	12,565.99	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	71,124.48	71,124.48	.00	.00	.00	.00	.00	.00	.00
Project Total		2,396,576.74	2,396,576.74	.00	.00	.00	.00	.00	.00	.00

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	409,226.96	343,158.32	.00	.00	66,068.64	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	93.47	78.38	.00	.00	15.09	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,158.95	1,810.39	.00	.00	348.56	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,220.27	10,247.34	.00	.00	1,972.93	.00	.00	.00	.00
Project Total		423,699.65	355,294.43	.00	.00	68,405.22	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

250.08 SANTA FE SPRINGS - AMENDMENT #3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	120,282.80	120,282.80	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	27.43	27.43	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	561.28	561.28	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,176.86	3,176.86	.00	.00	.00	.00	.00	.00	.00
Project Total		124,048.37	124,048.37	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,944,324.76	2,875,919.54	.00	.00	68,405.22	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	313,968.08	392,460.04	(78,491.96)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	81.77	102.20	(20.43)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	18,292.94	22,866.15	(4,573.21)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	137,436.77	137,436.77	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	9,034.55	9,034.55	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,680.59	2,100.78	(420.19)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,512.60	11,890.73	(2,378.13)	.00	.00	.00	.00	.00	.00
Project Total		490,007.30	575,891.22	(85,883.92)	.00	.00	.00	.00	.00	.00

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	739,111.71	923,889.65	(184,777.94)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	192.39	240.52	(48.13)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	43,063.31	53,829.15	(10,765.84)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	323,539.66	323,539.66	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	21,268.19	21,268.19	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,956.38	4,945.45	(989.07)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,393.54	27,991.94	(5,598.40)	.00	.00	.00	.00	.00	.00
Project Total		1,153,525.18	1,355,704.56	(202,179.38)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,643,532.48	1,931,595.78	(288,063.30)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

272.05 TORRANCE - DOWNTOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,025,654.16	1,025,654.16	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	233.96	233.96	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,426.71	5,426.71	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,715.71	30,715.71	.00	.00	.00	.00	.00	.00	.00
Project Total		1,062,030.54	1,062,030.54	.00	.00	.00	.00	.00	.00	.00

272.06 TORRANCE - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,608,573.26	1,608,573.26	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	375.78	375.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,762.50	8,762.50	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	49,593.13	49,593.13	.00	.00	.00	.00	.00	.00	.00
Project Total		1,667,304.67	1,667,304.67	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,729,335.21	2,729,335.21	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

276.02 VERNON - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	6,469,541.17	2,972,965.08	.00	.00	3,496,576.09	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,476.40	678.46	.00	.00	797.94	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	33,982.59	15,619.13	.00	.00	18,363.46	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	192,345.26	88,406.06	.00	.00	103,939.20	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	334,942.78	127,426.81	.00	.00	207,515.97	.00	.00	.00	.00
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	3,463.32	1,317.60	.00	.00	2,145.72	.00	.00	.00	.00
Project Total		7,035,751.52	3,206,413.14	.00	.00	3,829,338.38	.00	.00	.00	.00
Successor Agency Total		7,035,751.52	3,206,413.14	.00	.00	3,829,338.38	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

280.05 WEST COVINA - CBD /81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	200,832.08	.00	.00	.00	200,832.08	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	45.79	.00	.00	.00	45.79	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	11,708.29	.00	.00	.00	11,708.29	.00	.00	.00	.00
7.31	L A C FIRE-FFW	2,964.56	.00	.00	.00	2,964.56	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,077.43	.00	.00	.00	1,077.43	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,098.34	.00	.00	.00	6,098.34	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	6,814.85	.00	.00	.00	6,814.85	.00	.00	.00	.00
280.01	CITY-WEST COVINA TD #1	70,535.01	.00	.00	.00	70,535.01	.00	.00	.00	.00
280.80	CITY-WEST COVINA SEWER MAIN DIST	1,228.14	.00	.00	.00	1,228.14	.00	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	318.43	.00	.00	.00	318.43	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	567.95	.00	.00	.00	567.95	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,127.18	.00	.00	.00	1,127.18	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	12,165.14	.00	.00	.00	12,165.14	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	117.42	.00	.00	.00	117.42	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	20,507.31	.00	.00	.00	20,507.31	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	898.58	.00	.00	.00	898.58	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	101.21	.00	.00	.00	101.21	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	99.08	.00	.00	.00	99.08	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	51,839.54	.00	.00	.00	51,839.54	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,189.11	.00	.00	.00	2,189.11	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	243.19	.00	.00	.00	243.19	.00	.00	.00	.00
Project Total		391,478.63	.00	.00	.00	391,478.63	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	6,303,917.48	3,180,060.10	(636,012.01)	.00	.00	3,759,869.39	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	909.62	736.01	(147.23)	.00	.00	320.84	.00	.00	.00
3.01	L A COUNTY LIBRARY	356,877.00	180,045.04	(36,009.00)	.00	.00	212,840.96	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	112,726.26	18,788.80	(3,757.76)	.00	.00	97,695.22	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	125,191.76	101,241.27	(20,248.26)	.00	.00	44,198.75	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	75,572.12	75,572.12	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	729.37	729.37	.00	.00	.00	.00	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	54,150.16	54,150.16	.00	.00	.00	.00	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	2,656.54	2,656.54	.00	.00	.00	.00	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	297.30	297.30	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	316,005.64	316,005.64	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	13,344.41	13,344.41	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	1,482.25	1,482.25	.00	.00	.00	.00	.00	.00	.00
Project Total		7,363,859.91	3,945,109.01	(696,174.26)	.00	.00	4,114,925.16	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	83,351.05	104,188.82	(20,837.77)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	19.00	23.74	(4.74)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,975.04	6,218.82	(1,243.78)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,350.22	4,187.76	(837.54)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	457.77	572.20	(114.43)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,590.94	3,238.67	(647.73)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	241.42	301.73	(60.31)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	478.92	598.62	(119.70)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	2,546.49	2,546.49	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	24.57	24.57	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	16,738.14	16,738.14	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	706.83	706.83	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	78.52	78.52	.00	.00	.00	.00	.00	.00	.00
Project Total		115,558.91	139,424.91	(23,866.00)	.00	.00	.00	.00	.00	.00
Successor Agency Total		7,870,897.45	4,084,533.92	(720,040.26)	.00	391,478.63	4,114,925.16	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	312,365.42	390,456.81	(78,091.39)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	71.18	88.95	(17.77)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	139,854.40	139,854.40	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	6,088.89	6,088.89	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,554.22	1,942.78	(388.56)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,796.92	10,996.17	(2,199.25)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	997.10	1,246.33	(249.23)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,971.30	2,464.12	(492.82)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	(8,917.53)	(12,828.69)	3,911.16	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	(.80)	(1.17)	.37	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	(3.82)	(5.51)	1.69	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	(11,879.21)	(17,047.29)	5,168.08	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	(5,069.71)	(7,275.31)	2,205.60	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	(19.37)	(27.80)	8.43	.00	.00	.00	.00	.00	.00
Project Total		445,808.99	515,952.68	(70,143.69)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

284.08 WHITTIER - WHITTIER BLVD.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
695.01	WHITTIER CITY SCHOOL DISTRICT	2,280.00	2,280.00	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	.21	.21	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	.98	.98	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	2,567.39	2,567.39	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	1,095.68	1,095.68	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	4.18	4.18	.00	.00	.00	.00	.00	.00	.00
Project Total		5,948.44	5,948.44	.00	.00	.00	.00	.00	.00	.00

284.09 WHITTIER - EARTHQUAKE RECOVERY

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	652,557.23	652,557.23	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,068.99	8,068.99	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	45,670.98	45,670.98	.00	.00	.00	.00	.00	.00	.00
Project Total		706,297.20	706,297.20	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,158,054.63	1,228,198.32	(70,143.69)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System

Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**Fiscal Year 2014 - 2015 (November 2014 through August 2015)**

Report Date: 10/01/2015

	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
Countywide Total	191,293,176.43	196,159,941.44	(23,056,232.68)	(992,610.46)	21,986,990.47	4,680,633.97	(3,068,768.47)	562,507.56	(4,979,285.40)